



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS		COUNTY: Alexander PERMIT NO.: 02-02-T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: June 30, 2011

Date of Last Audit: November 10, 2010

FACILITY NAME AND ADDRESS:

Alexander County Transfer Facility
2500 Paynes Dairy Road
Taylorsville, North Carolina

GPS COORDINATES: N: 35.8335 W: 81.1534

FACILITY CONTACT NAME AND PHONE NUMBER:

Josh Mitchell, Solid Waste Director (704) 635-1101
jmitchell@alexandercountync.gov

FACILITY CONTACT ADDRESS:

621 Liledoun Road Box 12
Taylorsville, North Carolina 28681

AUDIT PARTICIPANTS:

Josh Mitchell, Solid Waste Director
Charles Gerstell, NCDENR-Solid Waste Section

STATUS OF PERMIT:

A Permit to Construct/Operate the Alexander County Transfer Facility was issued on December 22, 2010. The Permit to Operate shall expire on December 22, 2010.

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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STATUS OF PAST NOTED VIOLATIONS:

None

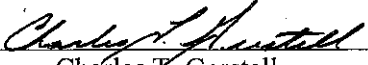
AREAS OF CONCERN AND COMMENTS:

1. Facility has a service area of Alexander County only.
2. This facility receives approximately 1,427 tons of waste per month.
3. All waste is transferred to the Foothills Environmental Landfill.
4. The Permit to Operate and operations plan were current and available for review.
5. Waste screening reports were reviewed. Unacceptable waste streams were being noted on the reports. It also appeared that screenings were being performed on at least 1% of incoming waste as outlined in the approved operations plan.
6. Scrap tire certification forms were reviewed. Be sure to include the number of tires accepted at the facility at all of the designated portions of the documents, ensure that all signatures area provided.
7. Certified Transfer Station Operations Specialists:
 - Freddie Mitchell (expires 2/4/12)
 - Luther M. Reid (expires 2/21/14)
 - R.D. Story (expires 2/22/11)
8. There are four fire extinguishers available for fire control.
9. No unacceptable waste streams were observed at the time of inspection.
10. An area of leachate was observed on the west side of the transfer station adjacent to the push wall at the time of inspection. Please ensure that no standing leachate be left on the tipping floor after the close of the operating day.
11. Work has continued to repair those portions of the concrete tipping floor that have become worn exposing the rebar and gravel imbedded in the concrete. Continue efforts to repair those portions of the tipping floor that are in need of attention. If current approach does not work to remedy the damage, alternative methods must be used. As noted previously, during these repairs, be sure to maintain positive flow toward the trailer loading area and leachate containment system
12. The walls of the transfer station were in need of cleaning. Pressure washing is recommended.
12. Waste at the trailer loading area was minimal.
13. Leachate drains within the trailer loading area were free of debris.
14. Windblown material was well managed at the time of inspection.
15. Continue efforts to repair those portions of the top of the push wall where the top plate has been pulled away. Many portions of the top plate were damaged and pulled away from the top of the push wall at the time of inspection. Attempts have been made to repair many damaged areas, but additional work is needed.
16. The tire collection area was well managed at the time of inspection. All tires were covered in trailers.
17. The white goods collection area was well managed at the time of inspection.
18. Electronics continue to be collected on site and placed on pallets. They are then shrink wrapped prior to removal.
19. Observed the yard waste area.
 - Land clearing, pallets, and yard trash are placed in separate piles.
 - A very small pile of compost was on site at the time of inspection.
 - During the previous inspection, it appeared that some land clearing waste had been covered with ground refuse during grinding operations. It was requested that all land clearing be uncovered and properly stored to prevent burial of this material. It appeared that this condition had been corrected since the previous inspection.
 - Reviewed temperature logs which appeared adequate.

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Please contact me if you have any questions or concerns regarding this audit report.


Charles T. Gerstell
Environmental Senior Specialist
Regional Representative

Phone: (704) 235-2144

Delivered on : <u>7/6/11</u> by	<input checked="" type="checkbox"/>	Electronic Correspondence	<input type="checkbox"/>	US Mail	<input type="checkbox"/>	Certified No. <input type="checkbox"/>
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Cc: Jason Watkins, Western District Supervisor